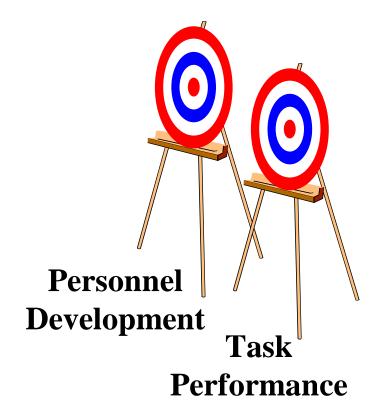
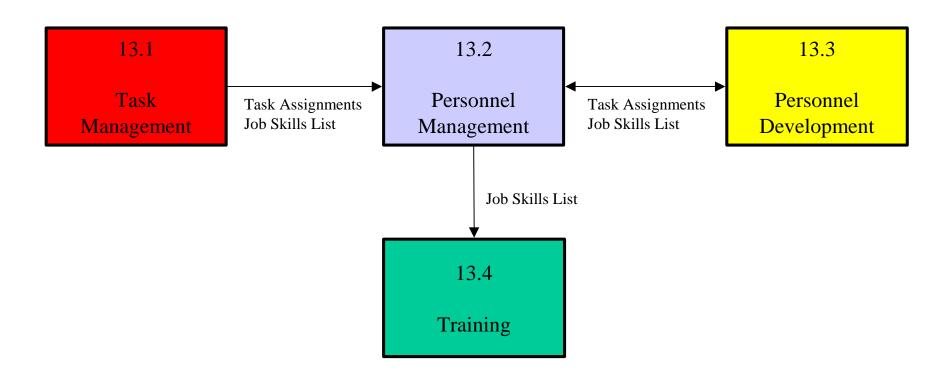
Personnel Development and Management Process Area Goals

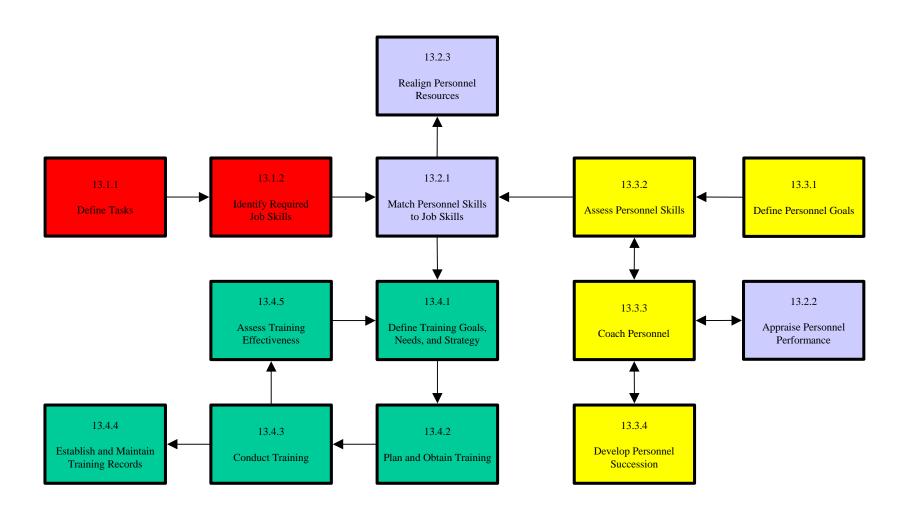




Personnel Development and Management Process Flow (1st Level)



Personnel Development and Management Process Flow (2nd Level)



Personnel Development and Management Sub-Processes

- Task Management
 - Define Tasks
 - Identify Required Job Skills
- Training
 - Define Training Goals, Needs, and Strategy
 - Plan and Obtain Training
 - Conduct Training
 - Establish and Maintain Training Records
 - Assess Training Effectiveness

Personnel Development and Management Sub-Processes (continued)

- Personnel Management
 - Match Personnel Skills to Job Skills
 - Appraise Personnel Performance
 - Realign Personnel Resources
- Personnel Development
 - Define Personnel Goals
 - Assess Personnel Skills
 - Coach Personnel
 - Develop Personnel Succession

13.0 Personnel Development and Management

Previous Process:	Purpose/Definition:	Next Process:
N/A	To manage the work efforts and develop the work skills of employees within the context of task performance.	N/A
Performing Agents:	Owner:	<u>Customers:</u>
Managers Employees	ATB	Managers Employees
Input:	Sub-Processes:	Output:
Task Statements	13.1 Task Management13.2 Personnel Management13.3 Personnel Development13.4 Training	Task Assignments Job Skills List Performance Appraisals Development Plans
Metrics:		Succession Plans Training Plans Training Records
Training Courses Attendance Planned vs Actual Progress in		Reviews and Audits:
Development Plans Planned vs Actual Progress in Succession Plans		Peer Reviews QA Reviews
Entry Criteria:	Training/Tools/Handbooks/Policies:	Exit Criteria:
This process begins with the formation of an organization.		This process ends with the termination of an organization.

13.1 Task Management

Previous Process:	Purpose/Definition:	Next Process:
N/A	To define tasks and the job skills necessary for task performance.	13.2 Personnel Management
Performing Agents:	Owner:	Customers:
Managers	ATB	Managers
Input:	Sub-Processes:	Output:
Task Statements	13.1.1 Define Tasks 13.1.2 Identify Required Job Skills	Task Assignments Job Skills List
Metrics:		
N/A		Reviews and Audits:
		Peer Reviews QA Reviews
Entry Criteria:	Training/Tools/Handbooks/Policies:	Exit Criteria:
A task has been created.		A task has been defined and the associated job skills identified.

13.2 Personnel Management

Previous Process:	Purpose/Definition:	Next Process:
13.1 Task Management	To manage the work efforts of employees within the context of task performance.	13.3 Personnel Development 13.4 Training
Performing Agents:	Owner:	Customers:
Managers	ATB	Managers Employees
Input:	Sub-Processes:	Output:
Task Assignments Job Skills List Metrics:	13.2.1 Match Personnel Skills to Job Skills 13.2.2 Appraise Personnel Performance 13.2.3 Realign Personnel Resources	Task Assignments Job Skills List Performance Appraisals
N/A		Reviews and Audits:
		Peer Reviews QA Reviews
Entry Criteria:	Training/Tools/Handbooks/Policies:	Exit Criteria:
A task has been defined and the associated job skills identified.		This process ends with the termination of an organization.

13.3 Personnel Development

Previous Process:	Purpose/Definition:	Next Process:
13.2 Personnel Management	To develop the work skills of employees within the context of task performance.	N/A
Performing Agents:	Owner:	<u>Customers:</u>
Managers Employees	ATB	Managers Employees
Input:	Sub-Processes:	Output:
Task Assignments Job Skills List Performance Appraisals	13.3.1 Define Personnel Goals13.3.2 Assess Personnel Skills13.3.3 Coach Personnel13.3.4 Develop Personnel Succession	Development Plans Succession Plans
Metrics:		
Planned vs Actual Progress in Development Plans		Reviews and Audits:
Planned vs Actual Progress in Succession Plans		Peer Reviews QA Reviews
Entry Criteria:	Training/Tools/Handbooks/Policies:	Exit Criteria:
A task has been defined and the associated job skills identified.		This process ends with the termination of an organization.

13.4 Training

Previous Process:	Purpose/Definition:	Next Process:
13.2 Personnel Management	To provide training to employees to build job skills needed for both current and future task assignments.	N/A
Performing Agents:	Owner:	<u>Customers:</u>
Managers Employees	ATB	Managers Employees
Input:	Sub-Processes:	Output:
Job Skills List Metrics:	13.4.1 Define Training Goals, Needs, and Strategy 13.4.2 Plan and Obtain Training 13.4.3 Conduct Training 13.4.4 Establish and Maintain Training Records 13.4.5 Assess Training Effectiveness	Training Plans Training Records
Training Courses Attendance		Reviews and Audits: Peer Reviews QA Reviews
Entry Criteria:	Training/Tools/Handbooks/Policies:	Exit Criteria:
A job skills list has been developed.		This process ends with the termination of an organization.